

| | | | | |
|-----------------------|----------------------|---------------------------|------------------|---------------------------|
| Customer | : CU-DAR001 | Dart Helicopters Services | Drawing Name | : COLD WEATHER BAFFLE KIT |
| Job Number | : 36505 | | | |
| Estimate Number | : 11266 | | | |
| P.O. Number | : <i>N/A</i> | | Part Number | : D044717011 |
| This Issue | : 12/21/2007 | S.O. No. : <i>N/A</i> | Drawing Number | : <i>N/A</i> |
| Prsht Rev. | : NC | | Project Number | : <i>N/A</i> |
| First Issue | : <i>N/A</i> | Type : MACHINED PARTS | Drawing Revision | : <i>N/A</i> |
| Previous Run | : 36268 | | Material | : <i>N/A</i> |
| Written By | : <i>[Signature]</i> | | Due Date | : 1/10/2008 |
| Checked & Approved By | : <i>[Signature]</i> | | Qty: | <i>10</i> Um: Each |
| Comment | : Est Rev:B | Removed Manufacturing | 05-12-06 | JLM |

Job Number:



1.0 DC DOCUMENT CONTROL



KS 22.01.07

Photocopy bluefile and create labels per PPP D044-717-011CHG001

✓ 502/01/07 #

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Pick Packing Kit

| | | |
|-----|----------|--------------------|
| 3.0 | D3276041 | Baffle Assembly LH |
|-----|----------|--------------------|



Pick:

Packing Kit

Qty Part Number

1 D3276-041 Baffle Assembly LH

| Description | Batch |
|-------------|-------|
|-------------|-------|

Batch
36270

7
36502

2
30902

50

| | | |
|-----|----------|--------------------|
| 4.0 | D3276042 | Baffle Assembly RH |
|-----|----------|--------------------|



Pick:

Packing Kit

[illegible]

1 D3276-042 Baffle Assembly RH

| Description | Batch |
|-------------|-------|
|-------------|-------|

Batch 36203

8/1/75 SO (10X)

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Friday, 12/21/2007 7:27:02 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: COLD WEATHER BAFFLE KIT

Job Number: 36505

Part Number: D044717011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D33831

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

1 D3383-1

Placard 36537

SP

6.0

AN526C1032R7

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 96.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batc

8 AN526C1032R7

Screw M104394

SP

7.0

MS20426AD34

RIVET



Comment: Qty.: 16.0000 Each(s)/Unit Total : 192.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

16 MS20426AD3-4

Rivet M102404

SP

8.0

MS21059L3

Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 96.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

8 MS21059L3

Nutplate M102775

SP
M102862

8/1/4 SP (10x)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SP
08/11/07 (X12)

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 08/01/08
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Date: Friday, 12/21/2007 7:27:02 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: COLD WEATHER BAFFLE KIT

Job Number: 36505

Part Number: D044717011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-717-011

Location: _____

PPP Rev: _____

B

8/1/9 SP

(10x)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



(10)

Comment: FINAL INSPECTION/W/O RELEASE

200810/08

Job Completion



mi 200811/8

U

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries